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4 BILL NO. S-74-07- 41

5 SPECIAL ORDINANCE NO. S- 112-74

6 AN ORDINANCE approving a contract with CRESCENT
7 ELECTRIC COMPANY for materials to be used by
8 Traffic Engineering.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. The contract dated July 2, 1974 between the City of Fort
12 Wayne, by and through its Mayor and the Board of Public Works and CRESCENT
13 ELECTRIC COMPANY for:


14	1 Hapco 25' arm end and interemidate Type AC Mount	\$ 684.00
15	1 Hapco 30' arm end and intermediate Type AC Mount	847.00
16	1 Hapco Combination Pole	1,364.00
17	1 Hapco Combination Pole	1,364.00
	5 Astro Brackets	360.00

18 TOTAL \$4,619.00

19 all as more particularly set forth on Purchase Order No. 3-26185, which is
20 by reference incorporated herein and made a part hereof, is hereby in all
21 things ratified, confirmed and approved.

22 SECTION 2. This Ordinance shall be in full force and effect
23 from and after its passage and approval by the Mayor.

24
25
26 
27 Councilman

28
29 APPROVED AS TO FORM
30 AND LEGALITY
31 
32 CITY ATTORNEY
33
34
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Read the first time in full and on motion by Burns, seconded by Grues, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 7-9-74.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>✓</u>
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 7-23-74.

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-112-74. on the 23rd. day of July, 1974.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock 2 M., E.S.T.

John A. Johnson
MAYOR

Bill No. S-74-07-41

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with CRESCENT ELECTRIC COMPANY for materials to be
used by Traffic Engineering

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr - Chairman

John Nuckols - Vice-Chairman

James S. Stier

William T. Hinga

Vivian G. Schmidt

Winfield C. Moses Jr
John Nuckols
James S. Stier
William T. Hinga
Vivian G. Schmidt

DATE 7-23-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

July 2, 1974

The Common Council
Fort Wayne, Indiana


Gentlemen and Mrs. Schmidt:

Attached is copy of Civil City Purchase Order No. 3-26185 to Crescent Electric Company in total amount of \$4,619.00 for materials to be used by Traffic Engineering in conjunction with Lower Huntington Road Project.

Due to the extremely long delivery schedule and possible price increase, the Board requests that a "Prior Approval" be granted on the purchase order.

Purchase order will be sent to Council for formal approval July 9, 1974


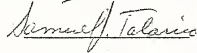
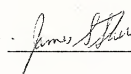
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:

MEMBERS OF THE COMMON COUNCIL

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Crescent Electric Company
P. O. Box 50235
8463 Castlewood Drive
Indianapolis, Indiana 46250

DELIVER TO:-

DEPARTMENT Traffic Engineering Department Operations
OR DIVISION 1730 South Lafayette Street
Fort Wayne, Indiana 46803

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

3- 26185

DATE July 2, 1974

REF. NO.

REQ. NO. 1234

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED } As Soon As Possible

APPROPRIATION }
AND FUND } 660-268 ENC
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
1 Each		Hapco #56867 Traffic only 25' arm end and Intermediate Type A-C Mount		684.00
1 Each		Hapco #B-56868 Traffic only 30' arm end and Intermediate Type A-C Mount		847.00
1 Each		Hapco #56663 Combination Pole 35' traffic and 8' Luminaire 35' mounting height (Type A-C-C Mounting Intermediate 12' and 24' mount)		1364.00
1 Each		Hapco #B-56663 Combination Pole 35' traffic Arm and Type A-C mounting 8' Luminaire arm 35' Mounting Height - Intermediate 15' back		1364.00
5 Each		Astro Brackets	72.00	360.00
		Freight Prepaid - F.O.B. Shipping Point		4619.00
		Delivery: 12-14 Weeks		
		Metals Escalator Clause - July 1st Base		
		Net - 30 Days		
		ATD/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID FOLLOW UP
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREET TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar - City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Alex T. Demetrotz - Director of Purchases

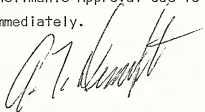
Per

memo from

Purchasing Department

July 2, 1974

This Manufacturer's equipment is necessary to keep in line with our present Street Signal Program. As this Manufacturer coincides with our Engineering Department and is compatible with our equipment we now have in use. Request Prior Councilmanic Approval due to the long lead time, order should be placed immediately.

A handwritten signature in dark ink, appearing to be "A. J. Smith", is written over the end of the typed text.

DIGEST SHEET

TITLE OF ORDINANCE: Civil City Purchase Order No. 3-26185 S-74-07-41

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase of materials from Crescent
Electric Company to be used by Traffic Engineering in conjunction with Lower
Huntington Road project.

EFFECT OF PASSAGE: Will have materials to complete Lower Huntington Road
signal program.

EFFECT OF NON-PASSAGE: Will not be able to complete project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings):
Cost to Civil City: \$4,619.00.

ASSIGNED TO COMMITTEE (J.N.): City of Chicago Public Works